Original / Duplicate / Triplicate AGE(A)/BR/33/14-15

CONTRACT CERTIFICATE

(For Other Works)

No. Date 30/9/2014

Division: Hebbal **Sub-Division:**

Bill Received No. 415 Dated 30-9-14 Cash Book Voucher No. Dated

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Construction of Compound wall of Adjoining at Ward Office to Air Quarters Compound wall in Ward No. 18

Name of Contractor and Full Address: M/s. Anand Associates,

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/94 /12-13 dt: 08/07/2014 **Est Cost Rs. 2.00 Lakhs**

Certified that the measurement were taken by me on 30.09.2014 and recorded of pages ..... of measurement Book No. 1121/14-15 and that the work is satisfactorily executed. 1121/14-15

112025-29

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/9 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
BBMP Hebbal Sub Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Sub-Division Officer

If memorandum of Payment	
1) Total value of work done or supplies made as per account within	Total Rs 1,96,232-00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	ST- 1962-00
Amount adjusted towards cash advance recovery of	VAT- 7849-00
b) Payments cost store or other materials supplied.	Cess- 2000-00
Now made recovery of amount creditable to this/other work	CBF- 196-00
Amount paid on this bill Cheque/Cash	RL- 3250-00
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Adj- 15257-00
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Cheque 180975-00

CODE NUMBER: **018-13-000056**

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... Signature of Contractor

POW WORK.

(For use in the Officer)

Stamp

Head of Account P: 1771 Zone work

Audited & Admitted for Rs. 1,96,232-00

Passed for Rs. 196232-00

Paid by me by cheque No..... Dated.....

Cash Rs.....Dated.....

180975-00 By Cheque

15257-00

Sl. No.	Description	Items grouped under sub-heads and sub-wo ' of	
1	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms).		Cum
2	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m.		Cum
3	Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, backfilling the excavation earth to the extent required and utilising the remaining earth locally for road work complete as per specifications. i) Ordinary soil - A. Manual Means (i) Depth upto 3 m. MORTH Specification No. 304		Cum
4	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2		Cum
5	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13		Cum
6	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13		Cum
7	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13(WITH AVAILABLE STONES)		Cum
8	KSRB 5.4-4 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13		Cum
9	KSRB 4-1.6 , Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2		Cum
10	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.		Sqm
11	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1		Cum
	TOTAL		

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	___	____	9.23	132.61	1223.99	9.23	1223.99	
Cum	___	____	9.18	291.40	2675.05	9.18	2675.05	
Cum	___	____	25.13	291.40	7322.88	25.13	7322.88	
Cum	___	____	4.40	4122.94	18140.94	4.40	18140.94	
Cum	___	____	11.04	3411.05	37657.99	11.04	37657.99	
Cum	___	____	3.41	4061.71	13850.43	3.41	13850.43	
Cum	___	____	5.51	2972.10	16376.27	5.51	16376.27	
Cum	___	____	14.46	4559.82	65935.00	14.46	65935.00	
Cum	___	____	1.69	4592.00	7760.48	1.69	7760.48	
Sqm	___	____	79.70	76.80	6120.96	79.70	6120.96	
Cum	___	____	90.19	212.53	19168.08	90.19	19168.08	
	Total				196232.07		196232.07	